

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: §
§
PRYST, INC. § Case No. 09-23272
§
Debtor(s) §

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

BARRY A. CHATZ, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: 98,033.96 (Without deducting any secured claims)	Assets Exempt: 0.00
Total Distributions to Claimants: 5,335.11	Claims Discharged Without Payment: 333,508.56
Total Expenses of Administration: 13,167.91	

3) Total gross receipts of \$ 18,503.02 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 0.00 (see **Exhibit 2**), yielded net receipts of \$ 18,503.02 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$ NA	\$ NA	\$ NA	\$ NA
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	NA	13,167.91	13,167.91	13,167.91
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	NA	NA	NA	NA
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	NA	NA	NA	NA
GENERAL UNSECURED CLAIMS (from Exhibit 7)	225,964.42	112,879.25	112,879.25	5,335.11
TOTAL DISBURSEMENTS	\$ 225,964.42	\$ 126,047.16	\$ 126,047.16	\$ 18,503.02

4) This case was originally filed under chapter 7 on 06/26/2009 . The case was pending for 17 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 11/22/2010 By: /s/BARRY A. CHATZ

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
FACTORY OFFICE - 3 DESKS, 2 CREDENZAS, 6 CABINETS,	1129-000	3,500.00
WAREHOUSE RACKING SYSTEM, PHONE SYSTEM, SECURITY S	1129-000	15,000.00
Post-Petition Interest Deposits	1270-000	3.02
TOTAL GROSS RECEIPTS		\$ 18,503.02

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
NA		NA	NA
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$ 0.00

EXHIBIT 3 – SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA	NA
TOTAL SECURED CLAIMS			\$ NA	\$ NA	\$ NA	\$ NA

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
BARRY A. CHATZ	2100-000	NA	2,600.30	2,600.30	2,600.30
BARRY A. CHATZ	2200-000	NA	26.40	26.40	26.40
INTERNATIONAL SURETIES, LTD	2300-000	NA	13.21	13.21	13.21
PETERSON GLASS COMPANY	2410-000	NA	5,000.00	5,000.00	5,000.00
JOSEPH A. BALDI & ASSOCIATES, P.C.	3210-000	NA	5,528.00	5,528.00	5,528.00
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		\$ NA	\$ 13,167.91	\$ 13,167.91	\$ 13,167.91

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$ NA	\$ NA	\$ NA	\$ NA

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA	NA
TOTAL PRIORITY UNSECURED CLAIMS			\$ NA	\$ NA	\$ NA	\$ NA

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	A.T.&T. POB 8100 Aurora, IL 60507		386.79	NA	NA	0.00
	Ado Corporation 851 Simuel Road Spartanburg, SC 29301		1,727.83	NA	NA	0.00
	Advanta Credit Card POB 8088 Philadelphia, PA 19101		15,856.00	NA	NA	0.00
	American Express Box 10001 Los Angeles, CA 90096		500.00	NA	NA	0.00
	B&W Window Fashions 1705 Waukegan Rd. Waukegan, IL 60085		2,186.05	NA	NA	0.00
	Bank of America POB 15019 Wilmington, DE 19886		48,309.00	NA	NA	0.00
	Bank of America POB 15710 Wilmington, DE 19886		27,668.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Bank of America POB 15710 Wilmington, DE 19886		19,095.00	NA	NA	0.00
	Bank of America POB 15710 Wilmington, DE 19886		27,081.00	NA	NA	0.00
	Capital One POB 6492 Carol Stream, IL 60197		18,551.00	NA	NA	0.00
	Chicago Blind Company 20607 Burl Court Joliet, IL 60433		564.08	NA	NA	0.00
	First Equity POB 23029 Columbus, GA 31902		8,734.00	NA	NA	0.00
	Frank Kasmir Assoc., Inc. 3191 Commonwealth Dr. Dallas, TX 75247		507.96	NA	NA	0.00
	G & G Royal Distributors 1043 N. Lombard Rd., #1 Lombard, IL 60148		215.80	NA	NA	0.00
	Genes-Industry 4570 Shelby Air Drive, #11 Memphis, TN 38118		428.72	NA	NA	0.00
	Grainger 8045 River Dr. Morton Grove, IL 60053		42.58	NA	NA	0.00
	Greenhouse Design POB 2010 High Point, NC 27261		319.42	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Groot Disposal 2500 Landmeier Rd. Elk Grove Village, IL 60007		0.00	NA	NA	0.00
	HSBC Business Solutions POB 5219 Carol Stream, IL 60199		40.10	NA	NA	0.00
	HSBC Solutions POB 529 Carol Stream, IL 60197		198.47	NA	NA	0.00
	Home Depot POB 6029 The Lakes, NV 88901		272.79	NA	NA	0.00
	Hunter Douglas One Hundred Douglas Dr. Cumberland, MD 21502		30,259.00	NA	NA	0.00
	Lafayette Venetian Blind Co. 3000 Klondike Rd. POB2838 West Lafayette, IN 47996		315.50	NA	NA	0.00
	Michael's Textiles Co., Inc. 225 Hinton St. Petersburg, VA 23803		24.92	NA	NA	0.00
	Mr. & Mrs. John Prystalski 13555 Oakwood Ct. Homer Glen, IL 60491		0.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Peterson Glass Company 5535 Milwaukee Ave. Chicago, IL 60630		20,000.00	NA	NA	0.00
	R.H. Rowley Company POB 6010 230 Meek Rd. Gastonia, NC 28056		157.51	NA	NA	0.00
	Robert Allen Fabrics, Inc. 225 Foxboro Blvd. Foxboro, MA 02035		1,211.29	NA	NA	0.00
	Rudolph CPA 464 N. Lake St. Mundelein, IL 60060		0.00	NA	NA	0.00
	Shell Oil Company POB 689081 Des Moines, IA 50368		260.80	NA	NA	0.00
	State Farm Insurance Company POB 2329 Bloomington, IL 61702		518.15	NA	NA	0.00
	United Supply Co. POB 410149 Charlotte, NC 28231		319.66	NA	NA	0.00
	Wisconsin Drapery Supply, Inc. N 27 W 23591 Paul Rd. Pewaukee, WI 53072		213.00	NA	NA	0.00
000006	AMERICAN EXPRESS BANK, FSB	7100-000	NA	1,570.22	1,570.22	74.21

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
000003	B&W WINDOW FASHIONS	7100-000	NA	1,831.20	1,831.20	86.55
000007	FIA CARD SERVICES, NA/BANK OF AMERI	7100-000	NA	28,445.87	28,445.87	1,344.46
000008	FIA CARD SERVICES, NA/BANK OF AMERI	7100-000	NA	18,809.15	18,809.15	888.99
000009	FIA CARD SERVICES, NA/BANK OF AMERI	7100-000	NA	28,831.85	28,831.85	1,362.71
000002	FRANK KASMIR ASSOC., INC.	7100-000	NA	523.34	523.34	24.74
000005	HUNTER DOUGLAS	7100-000	NA	31,325.27	31,325.27	1,480.55
000004	ROBERT ALLEN FABRICS, INC.	7100-000	NA	1,211.29	1,211.29	57.25
000001	UNITED SUPPLY CO.	7100-000	NA	331.06	331.06	15.65
TOTAL GENERAL UNSECURED CLAIMS			\$ 225,964.42	\$ 112,879.25	\$ 112,879.25	\$ 5,335.11

**FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES**

Page: 1
Exhibit 8

Case No: 09-23272 WER Judge: EUGENE R. WEDOFF
Case Name: PRYST, INC.

Trustee Name: BARRY A. CHATZ
Date Filed (f) or Converted (c): 06/26/09 (f)
341(a) Meeting Date: 08/07/09
Claims Bar Date: 01/12/10

For Period Ending: 11/22/10

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. MANUFACTURER'S BANK - CHECKING ACCOUNT	10.00	10.00	DA	0.00	FA
2. SECURITY DEPOSIT - PETERSON GLASS COMPANY, 5535 MI	3,573.96	3,573.96	DA	0.00	FA
3. 1997 PLYMOUTH CARRYALL MINIVAN OWNED JOINTLY WITH	2,200.00	2,200.00	DA	0.00	FA
4. FACTORY OFFICE - 3 DESKS, 2 CREDENZAS, 6 CABINETS,	59,050.00	59,050.00	DA	3,500.00	FA
5. WAREHOUSE RACKING SYSTEM, PHONE SYSTEM, SECURITY S	33,200.00	33,200.00	DA	15,000.00	FA
INT. Post-Petition Interest Deposits (u)	0.00	0.00	DA	3.02	FA

TOTALS (Excluding Unknown Values) \$98,033.96 \$98,033.96 Gross Value of Remaining Assets \$0.00
 (Total Dollar Amount in Column 6) \$18,503.02

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

ALL ASSETS ADMINISTERED; PREPARE TFR.

Initial Projected Date of Final Report (TFR): 06/30/10 Current Projected Date of Final Report (TFR): 09/30/10

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1
Exhibit 9Case No: 09-23272 -WER
Case Name: PRYST, INC.Trustee Name: BARRY A. CHATZ
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****9997 BofA - Money Market AccountTaxpayer ID No: *****1654
For Period Ending: 11/22/10Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Disbursements (\$)	Account / CD Balance (\$)
11/05/09	5	HUNTER DOUGLAS WEST 12250 PARKWAY CENTRE DRIVE POWAY, CA 92064	BALANCE FORWARD	1129-000	15,000.00	0.00
11/30/09	INT	BANK OF AMERICA, N.A.	LIQUIDATION OF OTHER SCHEDULED ASSE	1270-000	0.27	15,000.27
12/02/09	000301	PETERSON GLASS COMPANY	ADMINISTRATIVE EXPENSE CLAIM	2410-000	5,000.00	10,000.27
12/15/09	4	CHICAGO BLIND COMPANY	LIQUIDATION OF OTHER SCHEDULED ASSE	1129-000	3,500.00	13,500.27
12/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.35	13,500.62
01/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.34	13,500.96
02/12/10	000302	International Sureties, Ltd. 701 Poydras Street Suite 420 New Orleans, LA 70139	CHAPTER 7 BOND PREMIUM	2300-000	13.21	13,487.75
02/26/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.31	13,488.06
03/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.35	13,488.41
04/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.33	13,488.74
05/28/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.34	13,489.08
06/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.34	13,489.42
07/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.34	13,489.76
08/05/10	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.05	13,489.81
08/05/10		Transfer to Acct #*****6605	Final Posting Transfer	9999-000	13,489.81	0.00

Page Subtotals

18,503.02

18,503.02

Ver: 16.00a

FORM 2

Page: 2
Exhibit 9

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-23272 -WER
Case Name: PRYST, INC.

Trustee Name: BARRY A. CHATZ
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****9997 BofA - Money Market Account

Taxpayer ID No: *****1654
For Period Ending: 11/22/10

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	Uniform Trans. Code	5 Deposits (\$)	6 Disbursements (\$)	7 Account / CD Balance (\$)
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COLUMN TOTALS
 Less: Bank Transfers/CD's
 Subtotal
 Less: Payments to Debtors
 Net

18,503.02	18,503.02	0.00	0.00
18,503.02	13,489.81	5,013.21	0.00
18,503.02	5,013.21	0.00	5,013.21

Page Subtotals 0.00 0.00

Ver: 16.00a

FORM 2

Page: 3
Exhibit 9

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-23272 -WER
Case Name: PRYST, INC.Trustee Name: BARRY A. CHATZ
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6605 BofA - Checking Account

Taxpayer ID No: *****1654

For Period Ending: 11/22/10

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)
08/05/10		Transfer from Acct #*****9997	BALANCE FORWARD	9999-000		0.00
09/22/10	003001	BARRY A. CHATZ 120 S. RIVERSIDE PLAZA SUITE 1200 CHICAGO, IL 60606	Transfer In From MMA Account Chapter 7 Compensation/Fees	2100-000	13,489.81	13,489.81
09/22/10	003002	BARRY A. CHATZ 120 S. RIVERSIDE PLAZA SUITE 1200 CHICAGO, IL 60606	Chapter 7 Expenses	2200-000		2,600.30
09/22/10	003003	JOSEPH A. BALDI & ASSOCIATES, P.C. 19 SOUTH LASALLE STREET SUITE 1500 CHICAGO, IL 60603	Claim 000010, Payment 100.000000%	3210-000		26.40
09/22/10	003004	United Supply Co. POB 410149 Charlotte, NC 28241	Claim 000001, Payment 4.72724%	7100-000	5,528.00	5,335.11
09/22/10	003005	Frank Kasimir Assoc., Inc. 3191 Commonwealth Dr. Dallas, TX 75247	Claim 000002, Payment 4.72733%	7100-000		15.65
09/22/10	003006	B&W Window Fashions 1705 Waukegan Rd. Waukegan, IL 60085	Claim 000003, Payment 4.72641%	7100-000	24.74	5,294.72
09/22/10	003007	Robert Allen Fabrics, Inc. 225 Foxboro Blvd. Foxboro, MA 02035	Claim 000004, Payment 4.72637%	7100-000	86.55	5,208.17
09/22/10	003008	Hunter Douglas One Hundred Douglas Dr. Cumberland, MD 21502	Claim 000005, Payment 4.72638%	7100-000	57.25	5,150.92
09/22/10	003009	American Express Bank, FSB	Claim 000006, Payment 4.72609%	7100-000	1,480.55	3,670.37
					74.21	3,596.16

Page Subtotals

13,489.81

9,893.65

Ver: 16.00a

FORM 2

Page: 4
Exhibit 9

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-23272 -WER
Case Name: PRYST, INC.

Trustee Name: BARRY A. CHATZ
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6605 BofA - Checking Account

Taxpayer ID No: *****1654
For Period Ending: 11/22/10

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Uniform Trans. Code	6 Deposits (\$)	7 Disbursements (\$)	8 Account / CD Balance (\$)
09/22/10	003010	POB 3001 Malvern, PA 19355-0701 FIA CARD SERVICES, NA/BANK OF AMERICA BY AMERICAN INFOSOURCE LP AS ITS AGENT PO Box 248809 Oklahoma City, OK 73124-8809	Claim 000007, Payment 4.72638%	7100-000		1,344.46	2,251.70
09/22/10	003011	FIA CARD SERVICES, NA/BANK OF AMERICA BY AMERICAN INFOSOURCE LP AS ITS AGENT PO Box 248809 Oklahoma City, OK 73124-8809	Claim 000008, Payment 4.72637%	7100-000		888.99	1,362.71
09/22/10	003012	FIA CARD SERVICES, NA/BANK OF AMERICA BY AMERICAN INFOSOURCE LP AS ITS AGENT PO Box 248809 Oklahoma City, OK 73124-8809	Claim 000009, Payment 4.72641%	7100-000		1,362.71	0.00

COLUMN TOTALS	13,489.81	13,489.81	0.00	0.00
Less: Bank Transfers/CD's		13,489.81	0.00	
Subtotal		0.00	13,489.81	
Less: Payments to Debtors			0.00	
Net		0.00	13,489.81	
TOTAL - ALL ACCOUNTS				
BofA - Money Market Account - *****9997	NET DEPOSITS	DISBURSEMENTS	ACCOUNT BALANCE	
BofA - Checking Account - *****6605	18,503.02	5,013.21	0.00	
	0.00	13,489.81	0.00	
	18,503.02	18,503.02	0.00	
(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand		

Page Subtotals

0.00

3,596.16

Ver: 16.00a

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 5
Exhibit 9

Case No: 09-23272 -WER
Case Name: PRYST, INC.

Trustee Name: BARRY A. CHATZ
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6605 BofA - Checking Account

Taxpayer ID No: *****1654
For Period Ending: 11/22/10

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)

BofA - Money Market Account - *****9997
BofA - Checking Account - *****6605

Page Subtotals

0.00

0.00

Ver: 16.00a